

**CITY OF ONTARIO  
NMC STREET WORK**

PRIORITY	STREET	FROM	TO	ENGINEERING DEPT. OPTION	ENGINEERING DEPT. COST ESTIMATE
1	Edison	Grove to	Archibald	ARHM Overlay	\$395,000.00
2	Grove	Riverside to	Merrill	ARHM Overlay	\$482,200.00
3	Archibald	Riverside to	Chino	ARHM Overlay	\$332,500.00
4	Bon View	Riverside to	Merrill	ARHM Overlay	\$665,500.00
5	Merrill	Grove to	Carpenter	ARHM Overlay /L.M.	\$125,000.00
6	Haven	Riverside to	Edison	ARHM Overlay	\$167,000.00
7	Campus	Riverside to	Chino	ARHM Overlay	\$153,850.00
8	Walker	Chino to	Eucalyptus	ARHM Overlay	\$310,400.00
9	Schaffer	Grove to	East End	ARHM Overlay / L.M.	\$132,850.00
<b>Total Cost All Streets</b>					<b>\$2,764,300.00</b>

**Option Legend**

- \* **ARHM** (Eng. Estimate) - 0.12 / 0.15 (as noted) Asphalt - Rubber Hot-Mix Paving - Estimated Service Life = 10 - 15 years
- \* **Localized Maintenance (L.M.)** - Localized Crack-Fill / Slot - Grind and Pave / Skin Patch - Estimated Service Life = 3-5 Years +/-

## Public Assistance (PA) - Identified Locations of Damage

JURISDICTION:

[illegible]

# List of Projects

Disaster Number \_\_\_\_\_

APPLICANT: City of Ontario, California \_\_\_\_\_

DATE COMPLETED: \_\_\_\_\_

CONTACT NAME AND PHONE NUMBER: \_\_\_\_\_

IS THIS AN AMENDED LIST OF PROJECTS? \_\_\_\_ No

ITEM #	LOCATION	DESCRIPTION OF DAMAGE AND SCOPE OF WORK	COST ESTIMATE	CATEGORY*	WAS WORK COMPLETED BY FORCE ACCT. (FA), CONTRACT (C) OR BOTH (FC)?	ENTER "ENV" IF THERE ARE ENVIRONMENTAL ISSUES OR "HIST" FOR HISTORIC ISSUES, OR BOTH	WAS THERE INSURANCE COVERAGE? IF YES, ENTER DEDUCTIBLE AMOUNT	WAS THE FACILITY DAMAGED IN A PRIOR DISASTER(S)? IF YES, ENTER DISASTER NAME(S) OR NUMBER(S)	ARE THERE COST EFFECTIVE HAZARD MITIGATION MEASURES THAT MAY PREVENT FUTURE DAMAGE?
#1	Various locations	Debris Removal - Equipment/Contract Services	\$17,000	A			\$		
#2	Various locations	Sand and Sand Bags - Protective Measures	\$8,000	B			\$		
#3	Various locations	Road System - Asphalt Repair	\$1,700,000	C			\$		
							\$		
							\$		
							\$		
							\$		
							\$		

\*CATEGORY: A) Debris Clearance; B) Protective Measures; C) Road System; D) Water Control Facility; E) Buildings and Equipment; F) Public Utility System; G) Other. (Note: if a single site has more than one category, indicate the category that represents the majority of damage.)

**Initial Damage Estimate (IDE) Report**Incident/Event: **December 2010 Winter Storms**

Incident Date: \_\_\_\_\_

Agency/City/Town/County Dept Name: \_\_\_\_\_

Entered By: \_\_\_\_\_

Entry Date: \_\_\_\_\_

Contact Number: \_\_\_\_\_

	<b>Individual Assistance (IA) Damage</b>	<b>a. # Destroyed</b>	<b>b. # Major Damage</b>	<b>c. #Minor Damage</b>	<b>d. Affected (no physical damage)</b>	<b>e. Estimated Loss</b>	<b>f. Est % covered by insurnace</b>
	Primary Residence (included mobile homes)						
	Business						
	Other (outbuildings, corrals, etc.)						
	<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>0%</b>

	<b>Agricultural Damage</b>	<b>Acres Impacted</b>	<b>Number Impacted</b>	<b>Est Loss \$</b>
	Crops/Grazing Lands			
	Farm Buildings and Machinery			
	Livestock			
	<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>

	<b>Public Assistance (PA) Damages Categories (Category A &amp; B - exclude normal operating costs)</b>	<b>Number of Sites</b>	<b>Est Loss \$</b>
A	Debris Removal	50	\$20,000.00
B	Emergency Protection Measures	40	\$8,500.00
C	Road and Bridge Systems (non-federal)	25	\$177,000.00
D	Water Control Facilities (levees, dams & channels)		
E	Public Buildings and Equipment		
F	Public Utilities		
G	Park/Recreation/other		
	<b>Subtotal</b>	<b>115</b>	<b>\$205,500.00</b>

**TOTAL****\$205,500.00****Personnel Costs (Overtime)****\$ 23,000.00**

## **Initial Damage Estimate (IDE) Report**

### **Instructions for Completion of the Initial Damage Estimates (IDE) Form**

1. **Time is of the essence.** Complete and submit this form as soon as possible. The return deadline will be indicated in the transmittal email that accompanies this template. Fill in the yellow shaded areas only.
2. Enter the Incident/Event name, if it is not completed. Use the name that the OA EOC is using for the incident/event.
3. Enter the name of your jurisdiction in the "Agency/City/Town/County Department" field.
4. Enter the name of the individual responsible for completing and submitting this form to the Operational Area EOC.
5. Enter the telephone number where the individual completing this form can be contacted. Remember to include the area code.
6. Enter the date the incident/event occurred, if not already entered. Use the format of MM/DD/YYYY.
7. Enter the Entry Date. This is the date the IDE document is being submitted to the OA EOC. Use the format of MM/DD/YYYY.

### **INDIVIDUAL ASSISTANCE**

For each of the three types of properties (Primary Residences including mobile homes, Business, and Other (outbuildings, corrals, etc.)) follow the below data entry guidelines.

Individual Assistance figures are expected to be preliminary. Use the best estimates available from your jurisdiction. Do not wait for a formal appraisal or estimate of the loss.

Enter the number of structures in the property type known to have damage at the time in the appropriate column: Destroyed (More than 40% damage), have Major Damage (between 20% and 40% damage), have Minor Damage (Less than 20% damage) or have no damage but are Affected by the incident.

Dollar losses are ESTIMATES ONLY. Use the best available data at the time the form is being completed. Round to the nearest dollar.

The percent of losses covered by insurance is entered here, if known. This information can be difficult to gather for the Initial Damage Estimate. Insurance coverage is usually not known for the IDE's.

### **AGRICULTURAL DAMAGE**

Agricultural damage is completed following the same criteria as listed above. The figures are for the initial estimates immediately after the incident/event. The information is used to determine if additional resources need to be brought in to conduct a more thorough IDE of agricultural damages and impact.

### **PUBLIC ASSISTANCE**

Public Assistance figures are compiled by gathering the number of sites and the amount of damage for each of the seven (7) types of damage.

### **PERSONNEL COSTS**

Personnel Costs are for overtime only. Regular time is not included in the IDE and is not normally recoverable through this process.

### **SUBMITTING FORM**

Submit this form back to the OA EOC following directions given in the email this document was attached to. If additional information is required, call the Operational Area EOC Plans and Intelligence Section at (909) 356-3998.

AS/4  
10/1/10

U.S. DEPARTMENT OF HOMELAND SECURITY  
FEDERAL EMERGENCY MANAGEMENT AGENCY

O.M.B. No. 1660-0017

PROJECT WORKSHEET

Public reporting burden for this form is estimated to average 90 minutes. Burden means time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collection Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control number 1660-0017). You are not required to respond to this collection information unless a valid OMB number appears in the upper right corner of this form. NOTE: Do not send your completed questionnaire to this address.

DECLARATION NO.	PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA 1884 DR CA	ONT01	05/06/10	071-53896-00	B	
APPLICANT				WORK COMPLETED AS OF:	
Ontario				DATE:	PERCENT:
				01/21/10	100%
DAMAGED FACILITY				COUNTY	
Emergency Protective Measures				San Bernardino	
LOCATION				LATITUDE	LONGITUDE
425 B Street, Ontario, CA 91764				N 34.06471	W -117.64690

Was this site previously damaged? ☐ Yes ☐ No ☒ Unsure

DAMAGE DESCRIPTION AND DIMENSIONS:

During the incident period between 01/17/2010 and 02/06/2010 the City of Ontario sustained damage caused from high winds, heavy rain and flood waters which caused mud flow and debris to be deposited on city street and required the city to take Emergency Protective Measures to preserve the health and safety of its citizens.

The city filled and placed 3400 sand bags and 100 Barricades between 1/18/2010 and 1/21/2010.

The GPS was taken at 425 B Street, Ontario, CA 91764

SCOPE OF WORK:

Work Completed: The City of Ontario used Force Account Labor and Equipment to fill and put out sand bags and install barracades on public property and streets for the health and safety of its citizens.

- 391 hours Force Account Labor,
- 17.5 of Overtime Force Account Labor (\$670.25),
- 144 hours of Force Account Equipment (\$3,600.00)
- Materials \$3,208.63

Total Cost of this Project Worksheet is \$7,478.88

Does the Scope of Work change the pre-disaster conditions at the site?

☐ Yes ☒ No

Special Considerations issues included?

☐ Yes ☒ No

Is there insurance coverage on this facility?

☐ Yes ☒ No

Hazard Mitigation proposal included?

☐ Yes ☒ No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST
1	0	Work Completed				\$ -
2	9007	Force Account Labor O/T	1	LS	\$ 670.25	\$ 670.25
3	9008	Force Account Equipment	1	LS	\$ 3,600.00	\$ 3,600.00
4	9009	Materials	1	LS	\$ 3,208.63	\$ 3,208.63
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
SUBTOTAL FROM COST CONTINUATION PAGE(S)						\$ -
TOTAL PROJECT COST						\$ 7,478.88

PREPARED BY: Charles Deason

TITLE: Project Specilaist

FEMA PAC CREW LEADER: Patrick Kenney

STATE PAC: Don Cardenas

APPLICANT: Michael Gregory

DATE: PHONE: 09-395-25459

## FEDERAL EMERGENCY MANAGEMENT AGENCY

**COST SUMMARY RECORD**

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.	DISASTER	
Ontario		ONT01	B	071-53896-00	CA	1884
	CLAIM COST	COMMENTS (FEMA USE ONLY)			ELIGIBLE COSTS	
FORCE ACCOUNT LABOR	\$ 670.25	Overtime Labor for sand bagging			\$ 670.25	
FORCE ACCOUNT EQUIPMENT	\$ 3,600.00	Equipment used for Emergency Protective Measures			\$ 3,600.00	
MATERIALS	\$ 3,208.63	Sand bags and fill sand			\$ 3,208.63	
RENTAL EQUIPMENT	\$ -				\$ -	
CONTRACTS	\$ -				\$ -	
TOTAL	\$ 7,478.88				\$ 7,478.88	

I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

Certified by:

Michael Gregory

Title:

Emergency Manager

Date:

Applicant's records have been reviewed and found correct with the exceptions as noted.

FEDERAL EMERGENCY MANAGEMENT AGENCY  
**FORCE ACCOUNT MATERIALS SUMMARY RECORD**

APPLICANT		PW REF NO.	CATEGORY		FIPS NO.		DISASTER	
Ontario		ONT01	B		071-53896-00		CA	1884
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data		Comments
						Invoice No	Stock	
West Coast Sand & gravel	Sand for bags	\$502.00	\$502.00	10/15/09	01/17/10		X	Used from Stock
FST Sand & Gravel	Sand for bags	\$858.38	\$858.38	01/19/10	01/19/10	45004		Sand for Sand Bags
FST Sand & Gravel	Sand for bags	\$405.65	\$405.65	01/19/10	01/19/10	45005		Sand for Sand Bags
FST Sand & Gravel	Sand for bags	\$458.02	\$458.02	01/19/10	01/19/10	45006		Sand for Sand Bags
FST Sand & Gravel	Sand for bags	\$429.95	\$429.95	01/19/10	01/19/10	45007		Sand for Sand Bags
Baron Bags	Sand Bags used 3400 X .15 cents	\$1,305.00	\$554.63	11/19/09	01/17/10	128226	X	Used from Stock
Total Cost			\$3,208.63					
Total From All Pages			\$3,208.63					
Certified By:		Title:					Date:	
Michael Gregory		Emergency Manager						
I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.								



DEPARTMENT OF HOMELAND SECURITY  
FEDERAL EMERGENCY MANAGEMENT AGENCY  
**APPLICANT'S BENEFITS CALCULATION WORKSHEET**

PAGE 1 OF 1

O.M.B. No. 1660-0017  
Expires December 31, 2011

APPLICANT  
City of Ontario

PA ID NO.

DISASTER  
Winter Storms 2010

PROJECT NO.

FRINGE BENEFITS (by %)	REGULAR TIME	OVERTIME
HOLIDAYS	5.00%	
VACATION LEAVE	see attached schedule	
SICK LEAVE	4.82%	
SOCIAL SECURITY	6.20%	6.20%
MEDICARE	1.45%	1.45%
UNEMPLOYMENT	0.60%	
WORKER'S COMP.	6.63%	
RETIREMENT	16.964%	
HEALTH BENEFITS	see attached schedule	
LIFE INS. BENEFITS	see attached schedule	
OTHER	5.846%	
<b>TOTAL in % annual salary</b>		<b>7.65%</b>

**COMMENTS**

Other category includes: Retiree Medical at 4.80% and LTD/STD at 0.846%

The percentages for Vacation Leave, Health Benefits, and Life Ins. Benefits categories are different percentages depending on the employee. The attached schedule provides the various percentages for those categories for those employees with regular time.

**I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE**

Name

*Donna Munro*

TITLE

*Fiscal Services Director*

DATE

*4/28/10*



FEDERAL EMERGENCY MANAGEMENT AGENCY																																															
FORCE ACCOUNT LABOR RECORD																																															
APPLICANT															PW REF NO.		CATEGORY		FIPS NO.			DISASTER #																									
Ontario															ONT01		B		071-53896-00			FEMA		1884		DR		CA																			
															STATUS	REG / OT	DATES & HOURS WORKED EACH WEEK																		IS THIS A PILOT PROGRAM PW?					NO							
																																			RATES / COSTS												
																	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	2/1	2/2	2/3	2/4	2/5	2/6	TOTAL HRS	HOURLY RATE	BENEFIT RATE	TOTAL HOURLY	TOTAL COST					
Name	Arellano, Arturo														FT	REG		9.0	9.0	9.0																				27.00	\$ 20.34	0.6868	\$ 34.31	\$ -			
Title	Labor														FT	OT																									\$ 30.51	0.3184	\$ 40.23	\$ -			
Name	Arevalo, Jose														FT	REG		9.0	9.0	6.0	9.0																			33.00	\$ 20.39	0.6868	\$ 34.39	\$ -			
Title	Labor														FT	OT		4.0																				4.00	\$ 30.59	0.3184	\$ 40.32	\$ 161.30					
Name	Betacourt, Jalme														FT	REG		9.0	9.0	9.0	6.5																			33.50	\$ 16.74	0.6868	\$ 28.24	\$ -			
Title	Labor														FT	OT																								\$ 25.11	0.3184	\$ 33.11	\$ -				
Name	Cabrera, Ignacio														FT	REG		9.0	9.0	9.0																				27.00	\$ 18.45	0.6870	\$ 31.13	\$ -			
Title	Labor														FT	OT																									\$ 27.68	0.3184	\$ 36.49	\$ -			
Name	Caldwell, JD														FT	REG		7.0	1.5	6.0	7.0																				21.50	\$ 22.48	0.6870	\$ 37.92	\$ -		
Title	Labor														FT	OT																									\$ 33.72	0.3184	\$ 44.46	\$ -			
Name	Chaparro, Ignacio														FT	REG		7.5	0.5																							8.00	\$ 21.40	0.6868	\$ 36.10	\$ -	
Title	Labor														FT	OT																									\$ 32.10	0.3184	\$ 42.32	\$ -			
Name	Chavez, Jose														FT	REG		9.0		3.5																							12.50	\$ 18.49	0.6868	\$ 31.19	\$ -
Title	Labor														FT	OT		4.0																							4.00	\$ 27.74	0.3184	\$ 36.57	\$ 146.27		
Name	Denis, Enrique														FT	REG		9.0	9.0	3.5	6.5																						28.00	\$ 16.74	0.6868	\$ 28.24	\$ -
Title	Labor														FT	OT																									\$ 25.11	0.3184	\$ 33.11	\$ -			
Name	Estrella, Alvaro														FT	REG		9.0	0.5																							9.50	\$ 19.38	0.6868	\$ 32.69	\$ -	
Title	Labor														FT	OT		3.0																							3.00	\$ 29.07	0.3184	\$ 38.33	\$ 114.98		
Name	Evans, Timothy														FT	REG																												\$ 30.79	0.6970	\$ 52.25	\$ -
Title	Labor														FT	OT																									\$ 46.19	0.3184	\$ 60.89	\$ -			
Name	Hawkins, John														FT	REG				3.5	6.5																					10.00	\$ 24.84	0.7548	\$ 43.59	\$ -	
Title	Labor														FT	OT																									\$ 37.26	0.3184	\$ 49.13	\$ -			
Name	Jimenez, Jim														FT	REG			0.5		6.5																						7.00	\$ 24.84	0.6868	\$ 41.90	\$ -
Title	Labor														FT	OT																									\$ 37.26	0.3184	\$ 49.13	\$ -			
																	TOTAL HOURS																		228.00	REG TIME SUBTOTAL					\$ -						
																	GRAND TOTAL HOURS																		408.50	O/T SUBTOTAL					\$ 422.55						
																	SHEET REG HOURS																		217.00	REG GRAND TOTAL					\$ -						
																	SHEET OT HOURS																		11.00	O/T GRAND TOTAL					\$ 670.25						
																	GRAND TOTAL																			GRAND TOTAL					\$ 670.25						
I certify that the above information was obtained from Payroll records, invoices, or other documents that are available for audit.																																															
Michael Gregory															Emergency Manager																																
CERTIFIED															TITLE															DATE																	

FEDERAL EMERGENCY MANAGEMENT AGENCY  
**FORCE ACCOUNT LABOR RECORD**

APPLICANT				PW REF NO.	CATEGORY	FIPS NO.	DISASTER #									
Ontario				ONT01	B	071-53896-00	FEMA	1884	DR	CA						

  

Name	Title	STATUS	REG / OT	DATES & HOURS WORKED EACH WEEK																								IS THIS A PILOT PROGRAM PW?					NO	
																												RATES / COSTS						
				1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	2/1	2/2	2/3	2/4	2/5	2/6	TOTAL HRS	HOURLY RATE	BENEFIT RATE	TOTAL HOURLY	TOTAL COST					
Lopez, Ismael	Labor	FT	REG				6.5																		6.50	\$ 17.58	0.6868	\$ 29.65	\$ -					
			OT																								\$ 26.37	0.3184	\$ 34.77	\$ -				
Padila, Arturo	Labor	FT	REG		9.0	9.0	9.0	9.0																	36.00	\$ 17.54	0.6868	\$ 29.59	\$ -					
			OT		2.5																				2.50	\$ 26.31	0.3184	\$ 34.69	\$ 86.72					
Rodrguez, Jullian	Labor	FT	REG		9.0																				9.00	\$ 20.35	0.6868	\$ 34.33	\$ -					
			OT		4.0																				4.00	\$ 30.53	0.3184	\$ 40.25	\$ 160.98					
Soto, Enrique	Labor	FT	REG				6.5																		6.50	\$ 15.91	0.6868	\$ 26.84	\$ -					
			OT																								\$ 23.87	0.3184	\$ 31.46	\$ -				
Verdugo, Alex	Labor	FT	REG			0.5	3.5	6.5																	10.50	\$ 16.70	0.6609	\$ 27.74	\$ -					
			OT																								\$ 25.05	0.3184	\$ 33.03	\$ -				
Zendejas, Salvador	Labor	FT	REG		9.0	9.0	9.0	9.0																	36.00	\$ 23.73	0.6407	\$ 38.93	\$ -					
			OT																								\$ 35.60	0.3184	\$ 46.93	\$ -				
Martínez, Robert	Labor	FT	REG		5.0	0.5	3.5	6.5																	15.50	\$ 18.41	0.7411	\$ 32.05	\$ -					
			OT																								\$ 27.62	0.3184	\$ 36.41	\$ -				
Romero, Brain	Sr. Tech	FT	REG		9.0	9.0	9.0																		27.00	\$ 23.66	0.4709	\$ 34.80	\$ -					
			OT																								\$ 35.49	0.3184	\$ 46.79	\$ -				
Chavez, Armando	Tech	FT	REG		9.0	9.0	9.0																		27.00	\$ 19.42	0.4711	\$ 28.57	\$ -					
			OT																								\$ 29.13	0.3184	\$ 38.40	\$ -				
			REG																								\$ -		\$ -	\$ -				
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			REG																								\$ -		\$ -	\$ -				
			OT																								\$ -		\$ -	\$ -				
TOTAL HOURS																								180.50	REG TIME SUBTOTAL		\$ -							
GRAND TOTAL HOURS																								408.50	O/T SUBTOTAL		\$ 247.70							
EET REG HOURS																								174.00	REG GRAND TOTAL		\$ -							
HEET OT HOURS																								6.50	O/T GRAND TOTAL		\$ 670.25							
GRAND TOTAL																											\$ 670.25							

I certify that the above information was obtained from Payroll records, invoices, or other documents that are available for audit.

Michael Gregory	Emergency Manager	
CERTIFIED	TITLE	DATE

## EQUIPMENT INVENTORY FORM

[illegible]

FEDERAL EMERGENCY MANAGEMENT AGENCY  
**FORCE ACCOUNT EQUIPMENT RECORD**

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.	DISASTER #			
Ontario	ONT01	B	071-63896-00	FEMA	1884	DR	CA

TYPE OF EQUIPMENT					DATES/HOURS USED EACH DAY																														
Indicate size, capacity, horsepower, make, model, etc.	HP	CAPACIT Y	EQUIP. CODE #	OPERATOR'S NAME	UNIT	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	2/1	2/2	2/3	2/4	2/5	2/6	TOTAL	EQUIP RATE	TOTAL COST						
Truck, Pickup 5533		1 ton	8802	Zendejas, Salvador	HR		9.0	9.0	9.0	9.0																	36.00	\$ 25.00	\$ 900.00						
Truck, Pickup 5532		1 ton	8802	Denis, Enrique	MI		9.0	9.0	3.5	6.5																	28.00	\$ 25.00	\$ 700.00						
Truck, Pickup 5531		1 ton	8802	Padila, Arturo	HR		9.0	9.0	9.0	9.0																	36.00	\$ 25.00	\$ 900.00						
Truck, Pickup 5538		1 ton	8802	Verdugo, Alex	HR			0.5	3.5	6.5																	10.50	\$ 25.00	\$ 262.50						
Truck, Pickup 8803		1 ton	8802	Betacourt, Jaime	HR		9.0	9.0	9.0	6.5																	33.50	\$ 25.00	\$ 837.50						
					HR																							\$ -	\$ -	-					
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I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

Michael Gregory	Emergency Manager
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[illegible]

CERTIFIED	TITLE	DATE
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TITLE	DATE
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DATE \_\_\_\_\_

## PROJECT WORKSHEET

## PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 90 minutes per response. Burden means the time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control Number 1660-0017). You are not required to respond to this collection of information unless a valid OMB number appears in the upper right corner of this form. **NOTE: Do not send your completed questionnaire to this address.**

DECLARATION NO. FEMA- 1884 -DR- CA	PROJECT NO. ONT03	FIPS NO. 071-53896-00	DATE 7/29/10	CATEGORY C
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DAMAGED FACILITY  
CONCRETE CURB AND ASPHALT ROAD

WORK COMPLETE AS OF:

2/23/2010 : 100 %

APPLICANT  
City of OntarioCOUNTY  
San BernardinoLOCATION  
FOURTH STREET, 0.2 MILES EAST OF VINEYARD AVENUELATITUDE  
34.07770LONGITUDE  
-117.60702

## DAMAGE DESCRIPTION AND DIMENSIONS

As a result of overland flooding during the 1/17 thru 2/6/10 disaster event, an 80 LF section of concrete curb was undermined from the road shoulder and collapsed and approximately 25 CY of road shoulder was eroded within the public right of way.

This site is included in item 3 of the CalEMA List of Projects for this applicant.

## SCOPE OF WORK

## COMPLETED WORK:

100 hours of regular time force account labor and 86 hours of force equipment was utilized to remove the damaged curb section to the City stockpile, sawcut and remove asphalt in the area to form up the curb, 4 CY of concrete as material to replace 80 LF of curb and a total of 19.4 tons of hot mix asphalt to restore the roadway where it was removed to cast the replacement curb. Approximately 25 ton of fill material from the City yard was used to restore the road shoulder within the public right of way.

Does the Scope of Work change the pre-disaster condition at this site?

☐ Yes ☒ No

Special Considerations issues included?

☐ Yes ☒ No

Hazard Mitigation Proposal included?

☐ Yes ☒ No

Is there insurance coverage on this facility?

☐ Yes ☒ No

## PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	9901	DIRECT ADMINISTRATIVE COST (SUBGRANTEE)	1/ EA	\$ 904.70	\$ 904.70
2	0000	COMPLETED WORK	/		\$ .00
3	9007	LABOR	1/ LS	\$3,313.82	\$3,313.82
4	9008	EQUIPMENT	1/ LS	\$3,598.00	\$3,598.00
5	9009	MATERIAL	1/ LS	\$1,259.89	\$1,259.89
			/		\$ .00
			/		\$ .00
			/		\$ .00
			/		\$ .00
			/		\$ .00
				TOTAL COST	\$9,076.41

PREPARED BY: Don Soegaard

TITLE: Project Specialist

FEMA PAC: Tom Dzuibakowski

STATE PAC: Don Cardenas

APPLICANT REP: Michael Gregory

DATE:

PHONE: 909-771-9408

# DIRECT ADMINISTRATIVE COST

Date	Activity	Name	Job Title	Reg Hrs	Reg Rate	Ben Rate	Labor Cost	Equipment	Size	FEMA CC	Hrs/ MI	Rate	Equip Cost
4/15/10	Site inspection with 1st FEMA inspector	Dave Soto	Parks Maintenance Supervisor	0.5	\$ 30.79	67.44%	\$25.78	Pick up	1/2 ton	8800	10	\$0.58	\$5.80
7/29/10	Site inspection with 2nd FEMA inspector	Dave Soto	Parks Maintenance Supervisor	0.5	\$ 30.79	67.44%	\$25.78	Pick up	1/2 ton	8800	10	\$0.58	\$5.80
4/15/10	Gathered documentation for FEMA project	Stacy Orton	Management Analyst	3	\$31.41	67.44%	\$157.78						
7/29/10	Gathered documentation for FEMA project	Stacy Orton	Management Analyst	3	\$31.41	67.44%	\$157.78						
4/29/10	Gathered labor distrubution and benefit application	Doreen Nunes	Fiscal Services Director	6	\$52.36	67.44%	\$525.99						
	<b>SubTotal</b>						<b>\$893.10</b>						<b>\$11.60</b>
	<b>Total</b>												<b>\$904.70</b>

I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE FOR AUDIT.

CERTIFIED BY	TITLE	DATE



## MATERIAL

Date	Vendor	Inv #	Quantity	Description	Amount
2/17/10	Holliday Rock	432387	4.73 tons	3/8 Max PG 64-10 Asphalt hot mix	\$145.49
2/18/10	Holliday Rock	432563	4.97 tons	3/8 Max PG 64-10 Asphalt hot mix	\$232.16
2/18/10	Alpha Materials	36933	4 CY	520 C2500 City Mix Concrete	\$321.90
2/19/10	Holliday Rock	432739	4.73 tons	3/8 Max PG 64-10 Asphalt hot mix	\$274.41
2/22/10	Holliday Rock	432873	4.97 tons	3/8 Max PG 64-10 Asphalt hot mix	\$285.93
				<b>Total</b>	<b>\$1,259.89</b>
I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE FOR AUDIT.					
CERTIFIED BY			TITLE		DATE

## APPLICANT BENEFIT CALCULATIONS

Name	Empl ID	Holiday	Vacation Leave	Sick Leave	Social Security	Medicare	Un-employ- ment Ins.	Worker's Comp	Retire- ment	Health Benefits	Life Ins. Benefits	Other	Reg Benefits Total %
Chaparro, Ignacio	18174	5.00%	7.31%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	7.30%	0.11%	5.646%	61.83%
Denis, Enrique	19009	5.00%	4.61%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	13.88%	0.13%	5.646%	65.73%
Hawkins, John	16886	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	9.35%	0.09%	5.646%	60.79%
Lopez, Ismael	19069	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	19.29%	0.13%	5.646%	70.77%
Soto, Enrique	19063	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	13.91%	0.14%	5.646%	65.40%
Fenton, Jerry	16858	5.00%	8.85%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	13.65%	0.09%	5.646%	69.70%
Haynes, Kelvin	17415	5.00%	8.85%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	19.42%	0.10%	5.646%	75.48%
Ramos, Jose	16827	5.00%	8.85%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	19.42%	0.10%	5.646%	75.48%
												AVG	68.15%
Other: Retiree Medical (4.80%) and LTD/STD (0.846%)													
I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE FOR AUDIT.													
CERTIFIED BY						TITLE					DATE		

# FORCE ACCOUNT LABOR AND EQUIPMENT

Date	Name	Job Title	Hrs	Reg Rate	Reg Ben Rate	Labor Cost	Equip ID	Equipment type	Hrs	Size	FEMA CC	Rate	Equip Cost
2/17/10	Jerry Fenton	SR Technician	7	\$24.84	69.70%	\$295.07	8534	John Deere Loader	7	1.5 CY	8392	\$34.00	\$238.00
2/17/10	Joe Ramos	Technician	7	\$22.48	75.48%	\$276.14	8033	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/17/10	Nichols, William	SRMW	7	\$19.38	62.60%	\$220.58	8032	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/17/10	Jesus Ceja	SRMW	7	\$18.41	67.16%	\$215.42	8034	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/17/10	Moa, Fulituonga	Maintenance worker	7	\$15.91	78.94%	\$199.29							
2/17/10	Everardo, Hernandez	Maintenance worker	7	\$18.41	61.86%	\$208.59	8017	Flatbed	7	30,000 lb	8702	\$28.00	\$196.00
2/18/10	Jerry Fenton	SR Technician	7	\$24.84	69.70%	\$295.07	8534	John Deere Loader	7	1.5 CY	8392	\$34.00	\$238.00
2/18/10	Joe Ramos	Technician	7	\$22.48	75.48%	\$276.14	8033	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/18/10	Nichols, William	SRMW	7	\$19.38	62.60%	\$220.58	8032	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/18/10	Jesus Ceja	SRMW	7	\$18.41	67.16%	\$215.42	8034	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/18/10	Moa, Fulituonga	Maintenance worker	7	\$15.91	78.94%	\$199.29							
2/18/10	Everardo, Hernandez	Maintenance worker	7	\$18.41	61.86%	\$208.59	8017	Flatbed	7	30,000 lb	8702	\$28.00	\$196.00
2/22/10	Enrique Dennis	SRMW	4	\$16.74	65.73%	\$110.96	8023	Paver, Asphalt	4	105 hp	8432	\$120.00	\$480.00
2/22/10	Ignacio Chaparro	Technician	4	\$21.41	61.83%	\$138.57	8524	Roller	4	80 hp	8223	\$33.00	\$132.00
2/22/10	Bob Martinez	Maintenance worker	4	\$18.41	74.11%	\$128.21	8033	Dump Truck	4	8 CY	8720	\$43.00	\$172.00
2/22/10	Enrique Soto	Maintenance worker	4	\$15.91	66.40%	\$105.90	5535	Pickup	4	1-3/4 ton	8805	\$35.00	\$140.00
	<b>TOTAL</b>		<b>100</b>			<b>\$3,313.82</b>			<b>86</b>				<b>\$3,598.00</b>

I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE FOR AUDIT.

CERTIFIED BY	TITLE	DATE

**PROJECT WORKSHEET****PAPERWORK BURDEN DISCLOSURE NOTICE**

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DECLARATION NO. FEMA- <u>1884</u> -DR- <u>CA</u>	PROJECT NO. ONT04	FIPS NO. 071-53896-00	DATE 7/28/10	CATEGORY <b>D</b>
DAMAGED FACILITY CATCH BASIN			WORK COMPLETE AS OF: <u>4/3/2010</u> : <u>100</u> %	
APPLICANT City of Ontario			COUNTY San Bernardino	
LOCATION East of junction Klamath River Drive and McCloud River Way, south of Hwy 60			LATITUDE 34.02421	LONGITUDE -117.56301

**DAMAGE DESCRIPTION AND DIMENSIONS**

As a result of the flooding during the 1/17 thru 2/6/10 disaster incident, the catch basin was overwhelmed by floodwaters, eroding under the concrete spillway and concrete grouted rock outlet apron of the structure of approximately 70 CY of base material. The floodwaters also deposited approximately 280 CY of sediments in the catch basin.

This project is item 4 on the CalEMA List of Projects for this applicant.

**SCOPE OF WORK****COMPLETED WORK:**

Force account labor and equipment was utilized to repair the structure. The undermined grouted rock apron was broken up so that it would collapse into the void beneath it. 280 CY of sediments were removed to restore the basin capacity and allow repair of the concrete spillway. 30 CY of broken concrete and rock from the city stockpile was used to replace eroded material beneath the spillway and restore material to the discharge apron. 10 CY of concrete slurry was pumped under the concrete spillway to fill the remaining voids and 20 CY of concrete was used to re-grout the rip rap on the apron. See attached invoice 37717, dated 4/2/10 from Alpha Materials for the concrete and pumping services. The sediments removed were taken to a pit used as a spoils site at the City golf course, coordinates (34.02098, -117.60125).

Does the Scope of Work change the pre-disaster condition at this site?

☐ Yes ☒ No

Special Considerations issues included?

☐ Yes ☒ No

Hazard Mitigation Proposal included? ☐ Yes ☒ No

Is there insurance coverage on this facility?

☐ Yes ☒ No

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	9901	DIRECT ADMINISTRATIVE COST (SUBGRANTEE)	1/ EA	\$ 845.11	\$ 845.11
2	0000	COMPLETED WORK	/		\$ .00
3	9007	LABOR	1/ LS	\$4,889.73	\$4,889.73
4	9008	EQUIPMENT	1/ LS	\$5,171.50	\$5,171.50
5	9003	CONTRACT SERVICES	1/ LS	\$2,394.41	\$2,394.41
			/		\$ .00
			/		\$ .00
			/		\$ .00
			/		\$ .00
			/		\$ .00
				<b>TOTAL COST</b>	<b>\$13,300.75</b>

PREPARED BY : Don Soegaard

TITLE: Project Specialist

FEMA PAC: Tom Dzuibakowski

STATE PAC: Don Cardenas

APPLICANT REP: Michael Gregory

DATE:

PHONE: 909-771-9408

U.S. DEPARTMENT OF HOMELAND SECURITY  
FEDERAL EMERGENCY MANAGEMENT AGENCY  
**PROJECT WORKSHEET**

O.M.B. No. 1660-0017  
Expires October 31, 2008

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DECLARATION NO. FEMA- <u>1884</u> -DR- <u>CA</u>	PROJECT NO. ONT05	FIPS NO. 071-53896-00	DATE 7/30/10	CATEGORY <b>C</b>
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DAMAGED FACILITY ASPHALT ROAD SURFACE	WORK COMPLETE AS OF: <u>2/6/2010</u> : <u>0</u> %
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APPLICANT City of Ontario	COUNTY San Bernardino
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LOCATION SEE SITE SHEET	LATITUDE SEE SITE	LONGITUDE SEE SITE
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DAMAGE DESCRIPTION AND DIMENSIONS SEE SITE SHEET
---

SCOPE OF WORK SEE SITE SHEET
---------------------------------

Does the Scope of Work change the pre-disaster condition at this site? ☐ Yes ☒ No

Special Considerations issues included? ☐ Yes ☒ No Hazard Mitigation Proposal included? ☐ Yes ☒ No

Is there insurance coverage on this facility? ☐ Yes ☒ No

PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	9901	DIRECT ADMINISTRATIVE COST (SUBGRANTEE)	1/ EA	\$ 828.18	\$ 828.18
2	0000	WORK TO BE COMPLETED	/		\$ .00
3	9999	ONE INCH THICK ASPHALT OVERLAY	14716/ SF	\$ 1.40	\$20,602.40
			/		\$ .00
			/		\$ .00
			/		\$ .00
			/		\$ .00
			/		\$ .00
			/		\$ .00
			/		\$ .00
				TOTAL COST	<b>\$21,430.58</b>

PREPARED BY : Don Soegaard	TITLE: Project Specialist
FEMA PAC: Tom Dzuibakowski	STATE PAC: Don Cardenas
APPLICANT REP: Michael Gregory	DATE: PHONE: 909-771-9408

## FEDERAL EMERGENCY MANAGEMENT AGENCY

## SITE SHEET FOR A PROJECT WORKSHEET

SITE 1 OF 2

DECLARATION NO. FEMA- <u>1884</u> -DR- <u>CA</u>	PROJECT NO. ONT05	FIPS NO. 071-53896-00	
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DAMAGED FACILITY  
ASPHALT ROAD

APPLICANT City of Ontario	COUNTY San Bernardino
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LOCATION Grove Avenue, between Chino Avenue and Eucalyptus Avenue	LATITUDE 34.00868	LONGITUDE -117.62828
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## DAMAGE DESCRIPTION AND DIMENSIONS

As a result of overland flooding during the 1/17 thru 2/8/10 disaster incident, portions of a recently applied asphalt road surface was undermined and damaged in three locations totalling approximately 6,948 SF of one (1) inch thick asphalt overlay. The damage areas started at coordinates (34.00868, -117.62828) and ended at coordinates (33.99515, -117.62821). See attached Inspection Notes and Calculations for details.

This site is included in item 3 of the CalEMA List of Projects for this applicant.

## SCOPE OF WORK

Restore 6,948 SF of one (1) inch thick asphalt overlay. Applicant intends to perform the work using force account labor and equipment. Unit cost based on applicant labor, equipment and material rates. See attached spreadsheet "Inspection Notes and Calculations" for computation of the unit cost to repair the asphalt at \$1.40/SF.

Cost estimate this site, 6,948 SF x \$1.40/SF = \$9,727.20.

## PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	9999	ONE INCH ASPHALT OVERLAY	6948 / SF	\$1.40	\$9,727.20
			/		0
			/		0
			/		0
			/		0
			/		0
			/		0
			/		0
			/		
			/		
			/		
				TOTAL COST	\$9,727.20



**DIRECT ADMINISTRATIVE COST**

Date	Activity	Name	Job Title	Reg Hrs	Reg Rate	Ben Rate	Labor Cost	Equipment	Size	FEMA CC	Hrs/ Mi	Rate	Equip Cost
4/15/10	Site inspection with FEMA	Dave Soto	Parks Maintenance Supervisor	1.5	\$ 30.79	67.44%	\$77.33	Pick up	1/2 ton	8800	25	\$0.58	\$14.50
7/29/10	Site inspection with FEMA	Dave Soto	Parks Maintenance Supervisor	1.5	\$ 30.79	67.44%	\$77.33	Pick up	1/2 ton	8800	25	\$0.58	\$14.50
	SubTotal						\$77.33						\$14.50
I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE FOR AUDIT.													
CERTIFIED BY				TITLE					DATE				
To be completed:													
	Gather documentation on completed work to support project	Doreen Nunes	Fiscal Services Director	6	\$52.36	67.44%	\$525.99						
	Gather documentation for FEMA project and close out with CalEMA	Stacy Orton	Management Analyst	4	\$31.41	67.44%	\$210.37						
	Subtotal to be completed						\$736.36						
	TOTAL ESTIMATE						\$813.68						\$828.18



## APPLICANT BENEFIT CALCULATIONS

Name	Reg Rate	Empl ID	Holiday	Vacation Leave	Sick Leave	Social Security	Medicare	Un-employ- ment Ins.	Worker's Comp	Retire- ment	Health Benefits	Life Ins. Benefits	Other	Reg Benefits Total %
Chaparro, Ignacio	\$21.41	18174	5.00%	7.31%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	7.30%	0.11%	5.646%	61.83%
Denis, Enrique	\$16.74	19009	5.00%	4.61%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	13.88%	0.13%	5.646%	65.73%
Hawkins, John	\$24.84	16886	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	9.35%	0.09%	5.646%	60.79%
Hernandez, James	\$15.15	19143	5.00%	3.85%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	22.38%	0.15%	5.646%	73.49%
Lopez, Ismael	\$17.58	19069	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	19.29%	0.13%	5.646%	70.77%
Martinez, Robert	\$18.41	17270	5.00%	8.46%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	18.42%	0.12%	5.646%	74.11%
Verdugo, Alex	\$16.70	19016	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	13.91%	0.13%	5.646%	65.39%
<b>AVERAGE</b>	<b>\$18.69</b>												<b>AVG</b>	<b>67.44%</b>
<b>Average hourly with benefits =</b>		<b>\$31.29</b>												
Other: Retiree Medical (4.80%) and LTD/STD (0.846%)														
I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE FOR AUDIT.														
CERTIFIED BY							TITLE				DATE			

# INSPECTION NOTES AND CALCULATIONS

INSPECTION NOTES						COMPUTATION OF UNIT COST PER SF TO REPAIR ASPHALT ROAD SURFACE				
Item	Latitude	Longitude	Length FT	Width FT	Area SF	Item	FEMA CC	Rate	Hrs	Cost
<b>Site 1 - Grove Avenue</b>						7 Man crew@9 hrs each		\$31.29	63	\$1,971.27
1	34.00868	-117.62828	140	35	4900	Compactor, 80 Hp	8223	\$33.00	9	\$297.00
2	34.00105	-117.62821	140	8	1120	Asphalt Paver, 8 ft width, 107 HP	8432	\$120.00	9	\$1,080.00
3	33.99515	-117.62821	116	8	928	2 each Dump truck, 8 CY	8720	\$43.00	18	\$774.00
			<b>TOTAL</b>		<b>6948</b>	2 each 1-3/4 ton Pickup	8805	\$35.00	18	\$630.00
						Emulsion Truck w/1200 gal tank,	8780	\$38.00	9	\$342.00
<b>Site 2 - Edison Avenue</b>						Material at 5000 SF/day		<b>Rate</b>	<b>Units</b>	<b>Cost</b>
1	33.99766	-117.62589	34	8	272	\$2.40/Gal for SSIH Tack coat emulsion.		\$2.40	125	\$300.00
2	33.99771	-117.61918	80	8	640	Coverage 40 SF/gal, 5000 SF/day/40				
3	33.99774	-117.61777	13	8	104	SF/gal=125 gal/day				
4			6	8	48	\$52.20/ton for hot mix Asphalt, 3969		\$52.50	30.625	\$1,607.81
5			35	8	280	lb/CY, CY=324 SF-IN, 3969/324=12.25				
6			30	8	240	lb/SF-IN, 5000 SF x 12.25 lb/SF-IN =				
7			40	8	320	61,250 lb/day or 30.625 tons				
8			30	8	240	Total cost to pave 5,000 SF				\$7,002.08
9			30	8	240	\$7,002.08/5,000 SF = Cost/SF				\$1.40
10	33.99729	-117.6055	120	8	960					
11			3	8	24					
12			90	8	720					
13			20	8	160					
14			12	8	96					
15			20	8	160					
16			5	8	40					
17			5	8	40					
18			5	8	40					
19			8	8	64					
20			20	8	160					
21			30	8	240					
22			40	8	320					
23			40	8	320					
24			120	16	1920					
25	33.99721	-117.59433	15	8	120					
			<b>TOTAL</b>		<b>7768</b>					





































































































































